GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department- Polavaram Irrigation Project Head Works – Visits of Hon'ble Chief Minister of Andhra Pradesh on inspection of Polaaram Irrigation Project, Polavaram, West Godavari District on 01.02.2017, 17.04.2017, 22.05.2017 & 08.06.2017- Submission of POL and Hire expenditure and other Expenditures and Other Vouchers – Payment of bills for an amount of Rs.7,38,602/-Sanction - Orders - Issued.

Water Resources (Proj.I.A2) DEPARTMENT

G.O.RT.No. 511 **Dated: 19-07-2018**

Read:-

From the ENC, Polavaram Irrigation Project, Dowlaiswaram, Lr. No.ENC/PIP/DCE-I/OT-3/AEE-1/M10, Vol.3, dated.08.01.2018.

ORDER:

In the reference read above, the Engineer-in-Chief, PIP has submitted that the Collector and District Magistrate has requested to credit the total amount of Rs.7,38,602/- to District Collector's (Protocol) Account (A/c. No.35487287647) of SBI, Main Branch, Eluru which was incurred by the District officials during the visits of Hon'ble Chief Minister of Andhra Pradesh to Polavaram, West Godavari District on 01.02.2017, 17.04.2017, 22.05.2017 & 08.06.2017 for inspection of Polavaram Irrigation Project. The Engineer-in-Chief, Polavaram Irrigation Project has, therefore, requested for payment of the Bills for an amount of Rs.7,38,602/- towards District Collector's (Protocol) Account (A/c. no.35487287647) of SBI, Main Branch, Eluru.

2. Government after careful consideration, hereby accord sanction for payment of the Bills for an amount of Rs.7,38,602/-(Rupees seven lakh thirty eight thousand six hundred and two only) towards District Collector's (Protocol) Account (A/c. no.35487287647) of SBI, Main Branch, Eluru which was incurred by the District officials during the visits of Hon'ble Chief Minister of Andhra Pradesh to Polavaram, West Godavari District on 01.02.2017, 17.04.2017, 22.05.2017 & 08.06.2017 for inspection of Polavaram Irrigation Project.

3. The expenditure shall be chargeable to the Head of Account to "4700 – Capital outlay on Major Irrigation – 01 Major Irrigation –Commercial – **MH 001 Direction and Administration** – GH (12) Central assistance to State development Schemes – SH (11) Project Establishment under Chief Engineer, Polavaram Project– **200 Other administrative expenses'**.

PTO

4. The Engineer-in-Chief, PIP shall take necessary action in the matter accordingly.

5. This order issues with the concurrence of Finance (FMU-WR II) Department vide their U.O.No.57024/8/FMU-WR III/2018, dt.17-07-2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, PIP, Dowlaiswaram
Copy To:
The Accountant General, A.P, Hyderabad
The Pay & Accounts Office, A.P, Ibrahimpatnam, Vijayawada
The Director of Works & Accounts, Vijayawada
Finance (FMU-WR III) Department
The P.S to Minister (WRD)
The P.S to Secretary (WRD)
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER